

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.04-287
ANNUAL REQUIREMENTS FOR
ENGINEERING PAPER

DATE: November 16, 2005

CONTRACT PERIOD: Nov 17,2005 thru Nov 16,2006

CONTRACTOR: Standard Digital Imaging
4426 South 108th Street
Omaha, Nebraska 68137

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Bill Frasier
Telephone No.: 402/592-1292
FAX No.: 402/592-8003
E-Mail Address: bfrasier@standarddigital.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

| Item | Item Description | Unit |
|------|---|----------|
| 1. | OCE-8620220009 Bond IJ 22# 36"x150' Color Bxd. | \$22.50 |
| 2. | OCE-86680000011 Bond IJ 22# 36"x150' DLX Boxed | \$32.89 |
| 3. | OCE-86202400010 Bond IJ 22# 36"x150' PR Color Boxed | \$32.89 |
| 4. | OCE-8600180001 Trans IJ 18# 36 x 150' 2" Core BX | \$21.64 |
| 5. | OCE-4511100025 Bond 20# 18x500' Untaped Unbox | \$13.85 |
| 6. | OCE-4511100036 Bond 20# 22 x 500' Untaped Unboxed | \$17.31 |
| 7. | OCE-4511100044 Bond 20# 24 x 500' Untaped Unboxed | \$19.04 |
| 8. | OCE-4511100054 Bond 20# 30 x 500' Untaped Unboxed | \$24.23 |
| 9. | OCE-4511100067 Bond 20# 34 x 500' Untaped Unboxed | \$26.83 |
| 10. | OCE-4511100074 Bond 20# 36 x 500' Untaped Unboxed | \$26.83 |
| 11. | OCE-2920700055 Blue AK 20# 24 x 36 FST 250PK UB | \$78.75 |
| 12. | OCE-2920700058 Blue AK 20# 30 x 42 Fast 250/SH | \$117.69 |
| 13. | OCE-25001878 Toner 9400 | \$339.91 |

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #074709
Dated: 11/10/05